

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Computer Stationery – Purchase of 1 umber Xerox/Fax cartridge WC PE 220 for the use of peshi of Spl.C.S. to Govt., Planning Department – Payment of Rs 5,000/- to M/s Srushti Technologies, Hyd. - Sanction – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 142**

**Dated: 09-02-2009.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Srushti Technologies, Hyderabad Inv. No.286, dt. 30.01.2009.

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**ORDER:**

In pursuance of the orders issued in the G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.5,000/- (Rupees Five thousand only) for payment to M/s Srushti Technologies, Hyderabad towards supply of one number Xerox/Fax cartridge WC PE 220 for the Office use of Peshi of Spl.C.S. to Govt., Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of M/s Srushti Technologies, Hyderabad for the amount sanctioned in para 1 above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SUDHAKAR  
ADDL.SECRETARY TO GOVT.(FAC)**

To  
M/s Srushti Technologies, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**